

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration and Urban Development department – Supply of One Ink Cartridge HP 901 Black, Microsoft wireless keyboard and Mouse for the use of Special Secretary to Government, MA & UD Department – Expenditure Rs.2,480/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1011**

**Dated: 16-07-2009.**

**Read the following:**

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Worldcom Computers, Basheerbagh, Hyderabad, Invoice No.16207, dated 20-06-2009 and Advance Stamped Receipt No.4421, dt.20.06.2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,480/- (Rupees Two Thousand Four Hundred and Eighty only) to M/s. Worldcom Computers, Basheerbagh, Hyderabad, for the Supply of One Ink Cartridge HP 901 Black, Microsoft wireless keyboard and Mouse for the use of Special Secretary to Government, Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above shall be debited “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Worldcom Computers, Basheerbagh, Hyderabad, and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s. Worldcom Computers, Basheerbagh, Hyderabad.  
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Sf/Sc.

//FORWARDED BY ORDER//

**SECTION OFFICER**